

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

78902 WHITTIER UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 3	0	0	7,613	5,814	0	13,427	0	13,427	
LA MIRADA - IND'L COMM/L 89 ANX	0	0	183	5,208	0	5,391	1,726	7,117	
LA MIRADA - R.P. #4	0	0	0	0	0	0	0	0	
NORWALK - RP #2 (600K)	0	0	0	3,601	0	3,601	0	3,601	
NORWALK - R.P. #3	0	0	1,212	926	0	2,138	0	2,138	
SANTA FE SPRINGS - FLOOD RANCH	0	0	472	361	0	833	9,455	10,288	
SANTA FE SPRINGS - PIO/TELEG	0	0	0	0	0	0	47,577	47,577	
SANTA FE SPRINGS - NORWALK BLVD.	0	0	19,867	15,172	0	35,039	283,750	318,789	
SANTA FE SPRINGS - OIL FIELD	0	0	24,001	18,329	0	42,330	292,848	335,178	
SANTA FE SPRINGS - CONSO	0	0	11,542	8,814	0	20,356	101,874	122,230	
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	883	11,986	0	12,869	18,886	31,755	
SANTA FE SPRINGS - 92 ANNEX	0	0	0	6,064	0	6,064	0	6,064	
WHITTIER - GREENLEAF	6,303	0	0	0	0	6,303	0	6,303	
WHITTIER - WHITTIER BLVD.	1,015	0	0	0	0	1,015	0	1,015	
WHITTIER - EARTHQUAKE RECOVERY	0	0	0	79,452	0	79,452	0	79,452	
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	14,001	10,692	0	24,693	0	24,693	
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	291	222	0	513	0	513	
TOTAL PASS THROUGH	7,318	0	80,065	166,641	0	254,024	756,116	1,010,140	
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
WHITTIER - GREENLEAF	5,931	0	0	0	0	5,931		5,931	
WHITTIER - WHITTIER BLVD.	998	0	0	0	0	998		998	
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	(115)	(88)	0	(203)		(203)	
TOTAL OUTSTANDING PASS THROUGH	6,929	0	(115)	(88)	0	6,726		6,726	
AGENCY GRAND TOTAL	\$14,247	\$0	\$79,950	\$166,553	\$0	\$260,750	\$756,116	\$1,016,866	

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AFFECTED TAXING AGENCY:

78907 WHITTIER HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 3	0	0	3,249	2,481	0	5,730	0	5,730
LA MIRADA - IND'L COMM/L 89 ANX	0	0	78	2,223	0	2,301	737	3,038
LA MIRADA - R.P. #4	0	0	0	0	0	0	0	0
NORWALK - RP #2 (600K)	0	0	0	1,537	0	1,537	0	1,537
NORWALK - R.P. #3	0	0	517	395	0	912	0	912
SANTA FE SPRINGS - FLOOD RANCH	0	0	202	154	0	356	4,035	4,391
SANTA FE SPRINGS - PIO/TELEG	0	0	0	0	0	0	20,305	20,305
SANTA FE SPRINGS - NORWALK BLVD.	0	0	8,479	6,475	0	14,954	121,098	136,052
SANTA FE SPRINGS - OIL FIELD	0	0	10,243	7,822	0	18,065	124,979	143,044
SANTA FE SPRINGS - CONSO	0	0	4,926	3,762	0	8,688	43,477	52,165
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	377	5,115	0	5,492	8,060	13,552
SANTA FE SPRINGS - 92 ANNEX	0	0	0	2,588	0	2,588	0	2,588
WHITTIER - GREENLEAF	2,690	0	0	0	0	2,690	0	2,690
WHITTIER - WHITTIER BLVD.	433	0	0	0	0	433	0	433
WHITTIER - EARTHQUAKE RECOVERY	0	0	0	33,908	0	33,908	0	33,908
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	5,975	4,563	0	10,538	0	10,538
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	124	95	0	219	0	219
TOTAL PASS THROUGH	3,123	0	34,170	71,118	0	108,411	322,691	431,102
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WHITTIER - GREENLEAF	2,531	0	0	0	0	2,531		2,531
WHITTIER - WHITTIER BLVD.	426	0	0	0	0	426		426
TOTAL OUTSTANDING PASS THROUGH	2,957	0	0	0	0	2,957		2,957
AGENCY GRAND TOTAL	\$6,080	\$0	\$34,170	\$71,118	\$0	\$111,368	\$322,691	\$434,059

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AFFECTED TAXING AGENCY: 78908 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 3	0	0	12	9	0	21	0	21
LA MIRADA - IND'L COMM/L 89 ANX	0	0	0	8	0	8	3	11
LA MIRADA - R.P. #4	0	0	0	0	0	0	0	0
NORWALK - RP #2 (600K)	0	0	0	6	0	6	0	6
NORWALK - R.P. #3	0	0	2	2	0	4	0	4
SANTA FE SPRINGS - FLOOD RANCH	0	0	1	1	0	2	15	17
SANTA FE SPRINGS - PIO/TELEG	0	0	0	0	0	0	78	78
SANTA FE SPRINGS - NORWALK BLVD.	0	0	32	25	0	57	464	521
SANTA FE SPRINGS - OIL FIELD	0	0	39	30	0	69	477	546
SANTA FE SPRINGS - CONSO	0	0	19	14	0	33	166	199
SANTA FE SPRINGS - WASHINGTON BLVD.	0	0	1	20	0	21	31	52
SANTA FE SPRINGS - 92 ANNEX	0	0	0	10	0	10	0	10
WHITTIER - GREENLEAF	10	0	0	0	0	10	0	10
WHITTIER - WHITTIER BLVD.	2	0	0	0	0	2	0	2
WHITTIER - EARTHQUAKE RECOVERY	0	0	0	130	0	130	0	130
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	23	17	0	40	0	40
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	12	0	129	272	0	413	1,234	1,647
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WHITTIER - GREENLEAF	10	0	0	0	0	10		10
WHITTIER - WHITTIER BLVD.	2	0	0	0	0	2		2
TOTAL OUTSTANDING PASS THROUGH	12	0	0	0	0	12		12
AGENCY GRAND TOTAL	\$24	\$0	\$129	\$272	\$0	\$425	\$1,234	\$1,659